

SWC# 365 – Paper & Plastic Goods

Contract Information and Usage Instructions

Contract Period: This is a three (3) year contract with two (2) annual options to renew. The contract was competitively bid and was awarded to five (5) vendors, American Paper & Twine (AP&T), Aladdin Temp-Rite LLC, Central Poly Bag Corp., All American Poly Corp., and Interboro Packaging Corporation.

Summary/Background Information: This is a statewide contract for Paper & Plastic Goods such as disposable culinary items, non-disposable culinary items, trash bags and liners, paper bags, toilet tissue, paper towels, dispensers, and boxes for shipping and storage. The contract is available to local governments.

State Contact Information

Contract Administrator:

Devon Wallace
Category Specialist
Central Procurement Office
(615) 507-6930
Devon.Wallace@tn.gov

Additional State Contacts: N/A

Vendor Contact Information:

Company Name:	American Paper & Twine (AP&T)
Edison Contract Number:	43510
Vendor Number:	0895
Name of Contact Person:	Gary Dotson
Position of Contact:	Director of Office Products
Phone Number(s) of Contact:	615-350-5233 (Local) 800-251-2437 (Toll Free) 615-350-5519 (Fax)
Email Address of Contact:	gdotson@aptcommerce.com
Mailing Address of Contact:	7400 Cockrill Bend Blvd Nashville, TN 37209
Website:	shopapt.com

Company Name: **Aladdin Temp-Rite LLC**
Edison Contract Number: 43521
Vendor Number: 0248
Name of Contact Person: Elaine Barch
Position of Contact: Bids and Contract Manager
Phone Number(s) of Contact: 615-537-3745 (Local) 615-338-3718 (Fax)
800-888-8018 ext. 3745 (Toll Free)
Email Address of Contact: pricingbids@aladdin-atr.com
ebarch@aladdin-atr.com
Mailing Address of Contact: 250 E. Main Street
Hendersonville, TN 37075
Website: aladdintemprite.com

Company Name: **Central Poly Bag Corp.**
Edison Contract Number: 43540
Vendor Number: 0377
Name of Contact Person: Andrew Hoffer
Position of Contact: Bids and Contract Manager
Phone Number(s) of Contact: 908-862-7570 (Local) 908-862-9019 (Fax)
Email Address of Contact: bids@centralpoly.com
Mailing Address of Contact: 2400 Bedle Pl
Linden, NJ 07036
Website: centralpoly.com

Company Name: **All American Poly Corp.**
Edison Contract Number: 43541
Vendor Number: 0280
Name of Contact Person: Zeke Rosenwasser
Position of Contact: Director of Bids
Phone Number(s) of Contact: 732-752-3200 ext. 1124 (Local)
732-752-2305 (Fax)
Email Address of Contact: zeke@allampoly.com
Mailing Address of Contact: 40 Turner Place
Piscataway, NJ 08854
Website: allampoly.com

Company Name:	Interboro Packaging Corporation
Edison Contract Number:	43526
Vendor Number:	6762
Name of Contact Person:	Chava Landau
Position of Contact:	Bids and Contract Manager
Phone Number(s) of Contact:	845-457-2700 (Local) 845-457-1927 (Fax) 845-782-6800 (Mobile)
Email Address of Contact:	Interboro@frontiernet.net
Mailing Address of Contact:	114 Bracken Road Montgomery, NY 12549
Website:	N/A

Emergency Call Procedures: N/A

Access to Contract Documents Online:

1. Click on the link below to go to the Supplier Portal homepage:

https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST

2. Click on the "Statewide Contract (SWC) Search" link at the top of the page under "Statewide Contract Information".
3. Scroll down the list of contracts and locate "Paper & Plastic Goods". Click on the picture of a folder under the "Details" column.
4. You will get a rectangular box and one of the columns (to the right) will say "Contract Documents", and below will be a picture of a file folder, click on it and you will get a new box with multiple contract documents shown. Click on the picture of the document to view the attachment.

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please click on the "Agency Upgrade User Guide" link on the following page:

<https://www.teamtn.gov/content/dam/teamtn/cpo/documents/learning-and-development/cpo-job-aid/Doc%20Type%20Job%20Aid.pdf>

Billing and Payment Instructions:

Orders are to be delivered FOB Destination within 7 days after receipt of a purchase order (ARO). Payment terms are Net 30.

Asset and Inventory Management: N/A